



Ship To:		Center ID: FLCH		Bill To:		Date: 06/19/2013 Page 1 of 2	
CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518				CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518		Billing Contact: MARK CAROCCIA	
						Telephone:	
Vendor:				Terms: within 30 days Due net			
Sunroad Auto Llc Kearny Pearson Ford 7303 Clairemont Mesa Blvd San Diego CA 92111-1101				Delivery Terms: FREE ON BOARD			
				Deliver on or before: 09/30/2013			
Vendor ID: 10015422				Buyer: Beverly Asbill-Gum			
Phone: 619-283-7181				Telephone: 619-236-5923			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	Vehicle Reference Purchase Contract 4600000778, Line Numbers 1,3 and 11. 1/2 Ton Crew Cab 4x4 Pickup Truck with 6.5 foot bed. Ford Model F150 4x4. Fund Transfer request attached. Department Contact: Mark Caroccia 619.527.7561 Non-Deductible Tax CA Tire Fee Value	3 EA	USD 28,267.65	USD 84,802.95			
				USD 6,784.23			
				USD 8.75			
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				SEE LAST PAGE FOR TOTAL			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			



City of San Diego PURCHASE ORDER

PO No. **4500041604**

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			Billing Contact: MARK CAROCCIA Telephone:
Vendor: Sunroad Auto Llc Kearny Pearson Ford 7303 Clairemont Mesa Blvd San Diego CA 92111-1101 Vendor ID: 10015422 Phone: 619-283-7181			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 84,811.70
	Tax \$ 6,784.23
	PO Total \$ 91,595.93
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	